

FEE TRANSMITTAL

Electronic Version v08

Stylesheet Version v08.0

Title of Invention	AN APPARATUS, METHOD, AND SYSTEM FOR DOCUMENTING, PERFORMING, AND ATTESTING TO INTERNAL CONTROLS FOR AN ENTERPRISE
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Application Number:

Date:

First Named Applicant: Mr. Steve Yankovich

Attorney Docket Number:

TOTAL FEE AUTHORIZED \$518

Patent fees are subject to annual revisions on or about October 1st of each year.

Filing as small entity

BASIC FILING FEE

Fee Description	Fee Code	Amount \$	Fee Paid \$
Utility Filing Fee	2001	385	385
Subtotal For Basic Filing Fee: \$385			

EXTRA CLAIM FEES

Fee Description	Extra Claims	Fee Code	Amount \$	Fee Paid \$
Total Claims: 30	10	2202	9	90
Independent Claims: 4	1	2201	43	43
Subtotal For Extra Claims Fees: \$ 133				

AUTHORIZED BILLING INFORMATION

The commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Credit account number: 3737

Expiration Date (YYYYMMDD): 2005-04-30

Authorized name: PETER G HWANG

Billing address: 94030